

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11561-AMC

Clifford Alan Evener
1152 South Sydenham Street
Philadelphia PA 19146-3114

Petition Filed Date: 05/29/2023
341 Hearing Date: 07/14/2023
Confirmation Date: 09/27/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$1,430.00		09/20/2023	\$1,430.00		10/19/2023	\$1,430.00	
11/28/2023	\$1,430.00		12/27/2023	\$1,430.00		01/23/2024	\$1,430.00	
02/26/2024	\$1,430.00		03/18/2024	\$1,430.00		04/26/2024	\$1,430.00	
05/28/2024	\$1,430.00		06/25/2024	\$1,430.00		07/22/2024	\$1,430.00	
Total Receipts for the Period: \$17,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,020.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,875.00	\$5,875.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$2,546.20	\$0.00	\$2,546.20
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2.01	\$2.01	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$25.10	\$0.00	\$25.10
4	DISCOVER BANK »» 003	Unsecured Creditors	\$1,450.69	\$0.00	\$1,450.69
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,762.14	\$0.00	\$3,762.14
6	WESTERN FUNDING INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	OUCU FINANCIAL CREDIT UNION INC »» 006	Unsecured Creditors	\$1,764.06	\$0.00	\$1,764.06
8	OUCU FINANCIAL CREDIT UNION INC »» 007	Unsecured Creditors	\$1,172.70	\$0.00	\$1,172.70
9	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$220.19	\$0.00	\$220.19
10	OUCU FINANCIAL CREDIT UNION INC »» 009	Unsecured Creditors	\$12,759.35	\$0.00	\$12,759.35
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,296.05	\$0.00	\$1,296.05
12	PNC BANK NA »» 011	Mortgage Arrears	\$19,621.67	\$11,942.85	\$7,678.82
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,079.12	\$0.00	\$5,079.12
14	OPPORTUNITY FINANCIAL LLC »» 013	Unsecured Creditors	\$4,636.70	\$0.00	\$4,636.70

Chapter 13 Case No. 23-11561-AMC

15	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$419.53	\$255.34	\$164.19
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,020.00	Current Monthly Payment:	\$1,430.00
Paid to Claims:	\$18,075.20	Arrearages:	\$0.00
Paid to Trustee:	\$1,944.80	Total Plan Base:	\$68,640.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.